

Invoice

Contractor Info

43156952500
The Light House
P.O. Box 22553
Kansas City, MO - 64113
Jackson
(P) (816) 361-2233
(F) (816) 361-8333

Contact Info

JulieBall
(816) 361-2233
julieb.lighthouse@mbch.org
Contract Number C312062006

Bill to:

Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: January 2017

Service Period: ~~February~~/2017
January/2017

Total Number of Units/Minutes Service		Total Number of Clients	Total Cost
124.00	Housing Cost #1 - Residential Care	4	\$12,400.00
Date 02/02/2017		Total Fee	\$12,400.00
Signature <u>Julie Ball, LMSW</u>		Admin Fee	\$992.00
		Grand Total	\$13,392.00

Service By Client Details

<u>Services</u>	<u>Client Name</u>	<u>Date Completed</u>	<u>Number Of Units</u>	<u>Total Cost</u>
Housing Cost #1 - Residential Care	[REDACTED]	01/31/2017	31 Days	\$3,100.00
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